



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024068
Invoice Date	August 1, 2024
Total Due	€1.403,60

To:

Datos NV

Boomsesteenweg 958

2610 Antwerpen

BE 0425.303.824

A.VanBellegem@cardoen.be

Consultancy Juli 2024

Hrs/Qty	Service	Rate/Price	Sub Total
14,5	Consultancy	€80,00	€1.160,00

Sub Total	€1.160,00
BTW	€243,60
Total Due	€1.403,60

Please pay on account number IBAN
BE28068932887120 referencing your
invoice number.

Payment can be fulfilled on account number IBAN BE28 0689 3288 7120 referencing your invoice number.